Form B 3. 300M Sets (4 to Set)—
Printed in U. S. A.

INVOICE

MAKE ALL CHECKS PAYABLE TO
THE ORDER OF THE COMPANY

INTERNATIONAL HARVESTER COMPANY
OF AMERICA
(INCORPORATED)

GREEN BAY, WIS. — BRANCH HOUSE

CODE

7/17/26 — DATE

BLOCK

ACCOUNT OF

Stelzer & Schmidt

Mishicot, Wis.

Phone 7/17
DATE OR NUMBER YOUR ORDER

SHIP TO (If different from "Account of")

GREEN BAY, WIS.

DATE SHIPPED OR DELIVERED — FROM — VIA N Tpt.Co.

CAR INITIAL AND NUMBER — WEIGHT 730# — RATE — FREIGHT PREPAID (YES OR NO)

ADVANCE CHARGES COLLECTED $

GOODS DESCRIBED BELOW ARE THIS DAY SHIPPED YOU AS PER TERMS AND CONDITIONS OF CONTRACTS BETWEEN US. NO CLAIM FOR SHORTAGE OR BREAKAGE ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS, AND ACCOMPANIED BY PAID FREIGHT BILL WITH RAILROAD AGENT'S PROPER NOTATION THEREON. IN REFERRING TO THIS SHIPMENT ALWAYS GIVE INVOICE NUMBER.

QUANTITY	CODE	DESCRIPTION	DISCOUNT RATE	DISCOUNT DATE	NET DUE DATE	PRICE	AMOUNT
1		5'VL.Mc D Mower	5	10/1	11/1		63 25
						Frt	2 23
							65 48

INVOICE NO. 2243